

(FF REF 1-1000 1/1)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.							
THROUGH: Monetary Branch						3 Nov 64 1795							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT						INVOICE NO(S). D-1441-794-5							
PAYMENT TO David Clark Co, Inc.						CONTRACT NO. GN-7641							
AMOUNT \$ 14,500.00						CHECK TO BE DATED							
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.							68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
David Clark Co, Inc.						7641		601.0	61-1021		740	14,500.00	15
								138.0					14,500.00
Original - 1 Address ✓ 1 Contract GN-7641 (601) 1- Voucher													
PREPARED		DATE 3 Nov 64		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		14,500.00	14,500.00

(1)

Code 1. .: JAR-794-508

TO: United States Government

Nov 2 11 43 AM '64

Invoice No.	D1441-794-5
Invoice date	30 October 64
Ref Contract No.	<u>GN 7641</u>
Project No.	<u>794</u>
Terms	Net 30 days

Item	Quantity	Description	Unit Price	Total Price
2	1 each	S901F Flying Outfit Size: Extra Large Long (P/S D1221-794-M, 7/27/64)	\$ 14,500	\$ 14,500

*David Clark***ORIGINAL INVOICE**

I certify that the above bill is correct
and just and that payment therefor has
not been received.

BY:

(Date)

3 NOV
1964

(Date)

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